

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: PLANNED PARENTHOOD(86633)
950 BROADWAY
DENVER, CO 80203

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-63257
Contract Dates: 10/08/2012-10/14/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1181-434747
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 1 of 5

PAY BY 11/13/2012
Net 30 days

In Account WIRED MEDIA PARTNERS(339207)
With: 1580 Lincoln St Ste 510
Denver, CO 80203-1507
ATTN:Accounts Payable

Product Desc: 10/8-10/14

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	NEWS 4 EARLY 5:28-6:00AM	10/08/2012-10/14/2012	MTWTF..	30	5	600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		MTWTF..	5	600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	05:28:49 AM		PPAF509H	30	600.00				
10/09/2012	Tu	05:41:16 AM		PPAF509H	30	600.00				
10/10/2012	We	05:56:41 AM		PPAF509H	30	600.00				
10/11/2012	Th	05:29:22 AM		PPAF509H	30	600.00				
10/12/2012	Fr	05:40:43 AM		PPAF509H	30	600.00				
2	NEWS 4 TODAY	10/08/2012-10/14/2012	..W.F..	30	2	750.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		..W.F..	2	750.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/10/2012	We	06:20:23 AM		PPAF509H	30	750.00				
10/12/2012	Fr	06:27:20 AM		PPAF509H	30	750.00				
3	THE EARLY SHOW	10/08/2012-10/14/2012	MTWTF..	30	5	600.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		MTWTF..	5	600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	08:39:25 AM		PPAF509H	30	600.00				
10/09/2012	Tu	08:54:30 AM		PPAF509H	30	600.00				
10/10/2012	We	08:47:32 AM		PPAF509H	30	600.00				
10/11/2012	Th	07:54:28 AM		PPAF509H	30	600.00				
10/12/2012	Fr	08:27:43 AM		PPAF509H	30	600.00				

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4	CBS SUNDAY MORNING		10/08/2012-10/14/2012	S		30	1	3,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012	S		1		3,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	07:58:30 AM		PPAF509H	30	3,500.00			
5	PRICE IS RIGHT		10/08/2012-10/14/2012		.T...F..		30	2	1,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		.T...F..		2		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	10:24:57 AM		PPAF509H	30	1,500.00			
10/12/2012	Fr	09:57:30 AM		PPAF509H	30	1,500.00			
6	YOUNG & THE RESTLESS		10/08/2012-10/14/2012		M.....		30	1	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M.....		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	11:58:52 AM		PPAF509H	30	1,000.00			
7	DR PHIL		10/08/2012-10/14/2012		MTWTF..		30	5	1,100.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		MTWTF..		5		1,100.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	04:38:48 PM		PPAF509H	30	1,100.00			
10/09/2012	Tu	04:10:34 PM		PPAF509H	30	1,100.00			
10/10/2012	We	04:22:46 PM		PPAF509H	30	1,100.00			
10/11/2012	Th	04:33:57 PM		PPAF509H	30	1,100.00			

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Product Desc: 10/8-10/14

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/12/2012	Fr	04:28:58 PM		PPAF509H	30	1,100.00			
8	NEWS 4 AT 5 PM		10/08/2012-10/14/2012		M T W T F . .		30	5	1,600.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M T W T F . .		5		1,600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	05:10:48 PM		PPAF509H	30	1,600.00			
	10/09/2012	Tu	05:27:38 PM		PPAF509H	30	1,600.00			
	10/10/2012	We	05:10:36 PM		PPAF509H	30	1,600.00			
	10/11/2012	Th	05:23:27 PM		PPAF509H	30	1,600.00			
	10/12/2012	Fr	05:21:09 PM		PPAF509H	30	1,600.00			
9	CBS4 NEWS AT 6		10/08/2012-10/14/2012		M T . T F . .		30	4	1,600.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M T . T F . .		4		1,600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	06:22:01 PM		PPAF509H	30	1,600.00			
	10/09/2012	Tu	06:22:48 PM		PPAF509H	30	1,600.00			
	10/11/2012	Th	06:27:58 PM		PPAF509H	30	1,600.00			
	10/12/2012	Fr	06:28:07 PM		PPAF509H	30	1,600.00			
10	NAVY NCIS		10/08/2012-10/14/2012		. T		30	1	10,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. T		1		10,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/09/2012	Tu	06:58:00 PM		PPAF509H	30	10,000.00			

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11	CSI: CRIME SCENE INVESTIGATION	10/08/2012-10/14/2012	. . W	30	1	6,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		. . W	1	6,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/10/2012	We	09:34:17 PM		PPAF509H	30	6,000.00				
12	THE GOOD WIFE	10/08/2012-10/14/2012 S	30	1	6,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012	 S	1	6,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su	08:50:36 PM		PPAF509H	30	6,500.00				
13	LATE NEWS M-SU	10/08/2012-10/14/2012	M . . T . . .	30	2	3,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		M . . T . . .	2	3,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	10:30:59 PM		PPAF509H	30	3,200.00				
10/11/2012	Th	10:24:34 PM		PPAF509H	30	3,200.00				
14	LATE NEWS M-SU	10/08/2012-10/14/2012 S .	30	1	3,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012	 S .	1	3,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/13/2012	Sa	10:32:27 PM		PPAF509H	30	3,000.00				

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15	LATE SHOW WITH DAVID LETTERMAN		10/08/2012-10/14/2012		M T W T F . .		30	5	1,000.00	
Week Of		M T W T F S S		Spots Per Week		Rate				
10/08/2012-10/14/2012		M T W T F . .		5		1,000.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/08/2012	Mo	11:11:54 PM		PPAF509H	30	1,000.00				
10/09/2012	Tu	11:32:16 PM		PPAF509H	30	1,000.00				
10/10/2012	We	10:47:33 PM		PPAF509H	30	1,000.00				
10/11/2012	Th	11:30:04 PM		PPAF509H	30	1,000.00				
10/12/2012	Fr	11:00:24 PM		PPAF509H	30	1,000.00				
Total Spots		Gross Amt		Commission Amt		Net Amt	Debit	Credit	Reconciliation	
Air Time Totals		41		71,800.00		10,770.00	61,030.00	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
KCNC BUSINESS OFFICE

303-861-4444

Gross Billing	71,800.00
Trade Value	0.00
Agency Commission	10,770.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	61,030.00

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